

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101221

CINTAS FIRST AID AND SAFETY  
 P.O.BOX 631025  
 CINCINNATI, OH 45263  
 US

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

PO No. 25050454-3  
 PO Date 05/06/2025  
 Page 1 OF 2

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	DUSTMOP 36IN	10.00	Each	2.00	
2	MSCNOTES	60" DUST MOP	3.00	Each	3.31	
3	MSCNOTES	WET MOP LARGE	5.00	Each	1.89	
4	MSCNOTES	TERRY TOWELS	100.00	Each	0.14	
5	MSCNOTES	TERRY TOWELS	10.00	Each	0.90	
6	MSCNOTES	BRUTE/55GAL	5.00	Each	11.00	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	HRDWND WHT PAPER LRG	24.00	Each	8.00	
8	MSCNOTES	JRT RECYCLD 1000 RFL	12.00	Each	5.00	
9	MSCNOTES	Service Charge	1.00	Each	6.95	

**Total Extended Price =**



REMIT PAYMENT TO:  
 CINTAS CORP  
 P.O. BOX 630910  
 CINCINNATI, OH 45263-0910

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 678-252-1314  
 CINTAS FAX # 912-748-1510

READY FOR THE WORKDAY™

INVOICE

TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

INVOICE # 4225073967  
 INVOICE DATE 03/25/2025

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 007

ALL TO: SHIPS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

PK/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2598	DUSTMOP/36IN/GRN CHNGE/GREEN-	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP-	01	F	3	3.306	9.92	Y
	X2650	KEY MOP LARGE-	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE-	01	F	100	0.135	13.50	Y
	X2700	TERRY TOWEL - WHITE-	L 01	F	10	0.900	9.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL-	01	F	5 <del>25</del>	11.000	<del>55.00</del> 55.00	Y
	X9291	ROUND WHT PAPER LRG-	01	F	24	8.000	192.00	Y
	X9440	BOX ALL PURPOSE WIPER-	01	F	1	9.000	<del>9.00</del>	Y
	X9681	WET RECYCLD 1000 RFL-	01	F	12	5.000	60.00	Y
		SUBTOTAL					487.87	
		SERVICE CHARGE					6.95	Y
		SUBTOTAL					494.82	
		SALES TAX					34.64	
		TOTAL USD					<del>529.46</del>	

402.13

*Verified and  
 okay to pay.  
 CA.*

TOTAL ADJUST. \_\_\_\_\_  
 TAX ADJUST. \_\_\_\_\_  
 NET TOTAL \_\_\_\_\_

CUSTOMER TOTAL CURRENT: 1578.07 PAST DUE: 2743.68 30 DAYS: 2373.05 60 DAYS: 2876.11 90+ DAYS: 3554.97

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 00237 / 112 COLEMAN BLVD / SAVANNAH, GA 31408



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 CINCINNATI, OH 45263-0910

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25050454-3

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INVOICE # 4225073967  
 INVOICE DATE 03/25/2025  
 SERVICE TICKET # 4225073967

BILL TO: SHIP8 INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

SOLD TO # 23516429  
 PAYER # 23516429  
 PAYMENT TERMS NET 10 EOM  
 SORT # 02370002911  
 CINTAS ROUTE 75 / DAY 2 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X2590	DUSTMOP/36IN/QUIK CHNGE/GREEN- ✓	01	F	10	2.000	20.00	Y
	X2610	60" DUST MOP- ✓	01	F	3	3.306	9.92	Y
	X2650	WET MOP LARGE- ✓	01	F	5	1.890	9.45	Y
	X2700	TERRY TOWEL - WHITE- ✓	01	F	100	0.135	13.50	Y
	X2700	TERRY TOWEL - WHITE- ✓	L 01	F	10	0.900	9.00	Y
	X5554	BRUTE/55GAL/LD/BLK/ROLL- ✓	01	F	5	11.000	55.00	Y
	X9281	HRDWND WHT PAPER LRG- ✓	01	F	24	8.000	192.00	Y
	X9440	<del>BOX ALL PURPSE WIPER</del>	<del>01</del>	<del>F</del>	<del>1</del>	<del>0.000</del>	<del>0.00</del>	<del>N</del>
	X9681	JRT RECYCLD 1000 RFL- ✓	01	F	12	5.000	60.00	Y
		SUBTOTAL					368.87	
		SERVICE CHARGE ✓					6.95	Y
		SUBTOTAL					375.82	
		SALES TAX					26.31	
		TOTAL USD					402.13	

Signature :